

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department – Vehicles - Repairs and Replacements to the Govt. Vehicle bearing No. AHO 8120 (Maruthi Van) of Planning Department - Expenditure of Rs.7,550/- - Sanctioned – Orders - Issued.

---

**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 609**

**Dated:28-07-2009.**

Read the following :-

1. Govt, Memo.No.3636/Plg.OP II/2009-1,dt:15-06-2009.
2. From General Superintendent, PWD Workshop & Stores, Hyd. Credit bill and Advance receipt, dt.24.07.2009.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.7,550/- (Rupees Seven thousand five hundred and fifty only) for payment to General Superintendent, PWD Workshop & Stores, Hyd., towards the expenditure incurred by them for the repairs and replacements carried out to the Govt. Vehicle No. AHO 8120 (Mauthi Van) of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 510-Motor Vehicles.”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is permitted to draw the amount sanctioned in para one above through cheque in favour of General Superintendent, PWD Workshop & Stores, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOYAL  
SPECIAL CHIEF SECRETARY TO GOVT.**

To,  
The General Superintendent PWD Workshop & Stores,  
Hyderabad.

Copy to: The Planning (XII) Department.  
The Deputy Pay & Account Officer,  
Secretariat Branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**